



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire and Rescue Services	From: Purchasing and Contracting
CPA No.: 1218886	Title: Breathing Apparatus (SCBA) Purchase, Repair, & Maintenance
Effective Date: July 14, 2020	Expiration Date: September 30, 2024
Contract APPROVED Amount: \$8,515,649.90	Number of Change Orders to Date: 1


Contractor(s)	Contract No.	Agrees to Extend
Municipal Emergency Services Inc. DBA MES-Southeast	1218886	Yes

User Department Recommendation: Renew Bid Increase Extend

Funding for Renewal Term: _____ \$100,000.00 _____
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 270 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification: To extend contract for a period of 6 months in order to provide coverage until a new bid can be awarded.



Department Director Signature

6.20.24

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date